

PO No. | 4500051837

Center ID: TRFC Ship To: POLICE-TRAFFIC ENFORCEMENT

MS 732 9265 AERO DR

SAN DIEGO CA 92123-2413

Vendor ID: 10015461

Phone:

POLICE-FISCAL MANAGEMENT

MS 715

1401 BROADWAY

SAN DIEGO CA 92101-5710

480-991-0797

Date: 05/06/2014

Page 1 of 4

Billing Contact: Gerardo Edgar Sison

Telephone:

Vendor:

Taser International Inc 17800 N 85th St

Scottsdale AZ 85255-6311

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Buyer:

Leslie Valdez

Telephone: 619-236-7090

		Тогория	1010 priorite: 013 230 7030					
Line #	Item ID/Description	Quantity/UM	Uni	t Price	Exten	ded Price		
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	EVIDENCE.COM.DOCK.SIX CAMERA BAYS + HUB	34 EA	USD	521.32	USD	17,724.88		
	*For the San Diego Police Department, Field Operations Admin. Camera system AXON Body and Axon Flex;							
	AS ITEM #70026, THIS INCLUDES ITEM #85094 FOR QTY. 34 FIVE YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB AND ITEM #85096 FOR QTY. 34 FIVE YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY							
	Quotation: Q11176-11 Dated 4/08/14							
	Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 MS 715							
	***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:							
	San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101							
	Non-Deductible Tax				USD	1,417.99		
2	ULTIMATE EVIDENCE.COM LICENSE: 5 YEAR AS ITEM #85072 THIS INCLUDES ITEM #85535 QTY. 5,000 EVIDENCE.COM STORAGE (GB)-FIVE YEAR CONTRACT, ITEM #87005 QTY. 200 BASIC EVIDENCE.COM LICENSE: FIVE YEAR, ITEM 85535 QTY. 1,000 EVIDENCE.COM STORAGE (GB)-FIVE YEAR CONTRACT, ITEM #85090 QTY 250 TASER ASSURANCE PLAN PAY UP FRONT PAYMENT.ETM: FIVE YEAR, ITEM 85055 QTY. 1 PREMIUM PLUS SERVICE	250 EA	USD	2,352.00	USD	588,000.00		
Notes: T	he Terms and Conditions of this Purchase Order are available at		SE	E LAS	ST P	AGE		

http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

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Line#	Item ID/Description	Quantity/UM	Unit Price		Extended Price	
	Non-Deductible Tax				USD	47,040.0
3	CAMERA SYSTEM.AXON BODY AS ITEM #73002	250 EA	USD	254.10	USD	63,525.
	Non-Deductible Tax				USD	5,082.
4	EVIDENCE.COM ARCHIVAL STORAGE FIVE YEAR AS ITEM #86005	16,248 EA	USD	1.50	USD	24,372.
5	IPOD TOUCH@,FLEX AS ITEM #73031	300 EA	USD	47.00	USD	14,100
	Non-Deductible Tax				USD	1,128.
6	CAMERA SYSTEM,AXON FLEX AS ITEM #73030, THIS INCLUDES: ITEM #73021 QTY. 50 MULTI-MOUNTING OPTION KIT,FLEX, ITEM #73036 QTY. 50 CONTROLLER,HOLSTER,BELT CLIPS,FLEX Non-Deductible Tax	50 EA	USD	254.38	USD	12,719 1,017.
7	EVIDENCE.COM STORAGE (GB) 5 YR. CONTRACT AS ITEM #85535 THIS INCLUDES: ITEM #85053 QTY. 50 FIVE YEAR TASER INTERNATIONAL ASSURANCE PLAN AXON FLEX	2,000 EA	USD	7.50	USD	15,000
8	EVIDENCE.COM, DOCK, SIX CAMERA BAYS+HUB AS ITEM #70026, THIS INCLUDES: ITEM #85094 QTY. 17 FIVE YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB, ITEM #85096 QTY. 17 FIVE YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	17 EA	USD	521.32	USD	8,862

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Line# Item ID/Description Quantity/UM **Unit Price** Extended Price USD Non-Deductible Tax 708 99 USD **ULTIMATE EVIDENCE.COM LICENSE: 5 YEAR** 50 EA 2,352.00 USD 117,600.00 AS ITEM #85072 THIS INCLUDES: ITEM #85535 QTY. 1,000 EVIDENCE.COM STORAGE (GB)- 5 YEAR CONTRACT, ITEM #85090 QTY. 50 TASER ASSURANCE PLAN PAY UP FRONT PAYMENT, ETM: 5 YEAR, ITEM #73030 QTY. 1 CAMERA SYSTEM, AXON FLEX, ITEM #85053 QTY. 1 FIVE YEAR TASER ASSURANCE PLAN AXON FLEX Non-Deductible Tax USD 9.408.00 **EVIDENCE.COM STORAGE (GB)-5 YR CONTRACT** USD 10 8.750 EA 7.50 USD 65.625.00 AS ITEM #85535, THIS INCLUDES: ITEM #85069 QTY. 250 FIVE YEAR TASER ASSURANCE PLAN BODYCAM, ITEM #73002 QTY. 8 CAMERA SYSTEM.AXON BODY, ITEM #85069, QTY. 8 FIVE YEAR TASER ASSURANCE PLAN BODYCAM

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Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 927,528.32 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 65,802.52 Tax PO Total \$ 993,330.84 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above